CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as well	OFFICE USE ONLY	
JEFFREY ROUSE 812 Jefferson Ave. New Orleans, LA 70115	Coroner Orleans	Report Number: 38717 Date Filed: 2/2/2014 Report Includes Schedules: Schedule A-1 Schedule A-2 Schedule B	
3. Date of Primary <u>2/1/2014</u>		Schedule E-1	
This report covers from 12/23/2013	through <u>1/22/2014</u>		
4. Type of Report:			
180th day prior to primary 90th day prior to primary 30th day prior to primary X	40th day after general Annual (future election) Supplemental (past election)		
10th day prior to primary 10th day prior to general	X Amendment to prior report		
5. FINAL REPORT if:			
Withdrawn Filed af	ter the election AND all loans and debts paid		
Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer JEFFREY ROUSE 812 Jefferson Ave. New Orleans, LA 70115		
WHITNEY BANK 1320 St Charles Ave New Orleans, LA 70130			
Name of Person Preparing Report JEFFRE	Y ROUSE		
Daytime Telephone 504-236-4533			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	dge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). On attached sheet	
This 2nd day of February	<u>, 2014</u> .		
Jeffrey Rouse Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	504-236-4533 Daytime Telephone		
Jeffrey Rouse	504-236-4533		
Signature of Treasurer	Daytime Telephone		

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Principal Campaign Committee

JEFFREY ROUSE
812 Jefferson Ave.
New Orleans, LA 70115

Name and Address of Committee's Chairman

JEFFREY ROUSE
812 Jefferson Ave.
New Orleans, LA 70115

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 55,435.00
2. In-kind Contributions (Schedule A-2)	\$ 2,500.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 57,935.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 20,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 77,935.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 46,375.90
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 46,375.90

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 8,230.58
15. Plus total receipts this period (Line 8 above)	\$ 77,935.00
16. Less total disbursements this period (Line 13 above)	\$ 46,375.90
17. Less in-kind contributions (Line 2 above)	\$ 2,500.00
18. Funds on hand at close of reporting period	\$ 37,289.68

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 20,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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Name and Address of Contributor	2. Contributions this Repo	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	
LEWIS S FRANK 722 Cherokee Street New Orleans, LA 70118	12/25/2013	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DR. ALVARO T HUNT 302 Citrus Road New Orleans, LA 70123	12/23/2013	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LAWRENCE J ROUSE, JR. 810 Pecan Drive St. Gabriel, LA 70776	12/23/2013	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOSEPH D KIMBRELL 5503 Laurel Street New Orleans, LA 70115	01/01/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PARK INVESTMENTS, LTD 3421 N. Causeway Boulevard Suite 802 Metairie, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/07/2014	\$5,000.00	\$5,000.00
<u> </u>			
JOSEPH H GEORGUSIS 3421 N. Causeway Boulevard Suite 802 Metairie, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/07/2014	\$5,000.00	\$5,000.00
		040	
4. SUBTOTAL (this page)		\$13,500.00	N/A
5. TOTAL (complete only on last page of this schedule)		l	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) \$0.00	TOTAL (complete only o	n last page of this schedule)	

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Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election	
1. Name and Address of Contributor	a. Date(s) b. Amount(s)		3. Iolai lilis Election	
	(0)	(0)		
SAMANTHA HUBER	01/03/2014	\$300.00	\$300.00	
2433 Clelsea Drive				
New Orleans, LA 70131				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
CYNTHIA D GARDNER	01/03/2014	\$2,500.00	\$2,500.00	
2412 Chartres Street	01/03/2014	Ψ2,300.00	Ψ2,300.00	
New Orleans, LA 70117				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SARAH FIALLOS	01/03/2014	\$1,000.00	\$1,000.00	
3720 Clermont Drive				
New Orleans, LA 70122				
DOLITICAL COMMITTEES				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RENE L DEBOISBLANC, M.D. LLC	12/31/2013	\$2,000.00	\$2,000.00	
4224 Houma Boulevard	12/01/2010	Ψ2,000.00	Ψ2,000.00	
Suite 310				
Metairie, LA 70006				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
JOEL J ROUSE	01/05/2014	\$500.00	\$500.00	
815 Polk Street				
New Orleans, LA 70124				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
77417 33				
CHARLENE P ROUSE	01/05/2014	\$500.00	\$500.00	
815 Polk Street				
New Orleans, LA 70124				
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$6,800.00	N/A	
TOTAL (complete only on last page of this schedule)		40,000.00	N/A	
			I IN/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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4. Names and Address of Contributors	, ÿ		2 Total this Floation	
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election	
	a. Date(s)	b. Amount(s)		
MICHAEL DUFFY 5538 Atlanta Street New Orleans, LA 70115	12/26/2013	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ERIN J O'SULLIVAN 930 Poydras Street Apt. 1870 New Orleans, LA 70112 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/03/2014	\$200.00	\$200.00	
BRIAN J CAPITELLI 514 State Street New Orleans, LA 70118	01/17/2014	\$500.00	\$500.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MARSHALL A HEVRON 926 Joliet Street New Orleans, LA 70118	01/17/2014	\$50.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
BRADLEY MURCHISON KELLY & SHEA, LLC 1100 Poydras Street Suite 2700 New Orleans, LA 70163 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/15/2014	\$100.00	\$100.00	
JOHN B CAZALE V 501 Lake Avenue Apt. 14A Metairie, LA 70005 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/17/2014	\$50.00	\$50.00	
4. SUBTOTAL (this page)		\$1,000.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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Name and Address of Contributor	me and Address of Contributor 2. Contributions this Reporting Period		3. Total this Election	
	a. Date(s)	b. Amount(s)	7	
THEODORE S STEINGUT 575 Park Avenue New York, NY 10021	01/17/2014	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
GREGORY F ROUCHELL 6509 Marshall Foch New Orleans, LA 70124	01/17/2014	\$100.00	\$100.0	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MICHAEL DUFFY 5538 Atlanta Street New Orleans, LA 70115	01/17/2014	\$50.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
NEIL F NAZARETH 920 Poeyfarre Street Unit 350 New Orleans, LA 70130 POLITICAL COMMITTEE?	01/17/2014	\$50.00	\$50.0	
CHARLENE P ROUSE 815 Polk Street New Orleans, LA 70124	01/17/2014	\$50.00	\$50.0	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LAWRENCE J CENTOLA, JR. 719 St. Ann New Orleans, LA 70116	01/17/2014	\$50.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$550.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	

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1. Name and Address of Contributes	, ÿ		2 Total this Floation
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
	a. Date(s)	b. Amount(s)	
MAUREEN R HUDSON 28155 Hwy. 22 Ponchatoula, LA 70454	01/17/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SHANE G GUIDRY 4512 Perrier Street New Orleans, LA 70115	01/17/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GREENPOINT ENGINEERING, LLC 818 Howard Avenue Suite 311 New Orleans, LA 70113 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/17/2014	\$500.00	\$500.00
WILLIAM C BURDETTE 920 Poeyfarre Street Apt. 363 New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/17/2014	\$50.00	\$50.00
SANDRA T ROUSE 165 Henfer Avenue River Ridge, LA 70123 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/17/2014	\$50.00	\$50.00
TAKTI GOWINITTEE:			
LAWRENCE J CENTOLA, III 6155 Vicksburg Street New Orleans, LA 70124	01/10/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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distribution may desiret in eared atting totals that must be reported				
1. Name and Address of Contributor 2. Contributions this Reporting F			3. Total this Election	
	a. Date(s)	b. Amount(s)		
COMMITTEE TO ELECT WALT LEGER, III 600 Carondelet Street 9th Floor New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/10/2014	\$1,000.00	\$1,000.00	
RYAN A HARPER 5415 Bellaire Drive New Orleans, LA 70124	01/14/2014	\$250.00	\$250.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
NEWELL NORMAND CAMPAIGN FUND P. O. Box 304 Gretna, LA 70053	01/13/2014	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
MARIANNA ARMSTRONG RIGAMER 1016 Jefferson Avenue New Orleans, LA 70115	01/14/2014	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
KAREN K ROBICHAUX 6585 Elysian Fields Avenue New Orleans, LA 70122	01/12/2014	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PATRICIA J CARTER 3700 Orleans Avenue Apt. 5304 New Orleans, LA 70119 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/15/2014	\$100.00	\$100.00	
4. SUBTOTAL (this page)		\$3,550.00	N/A	
TOTAL (complete only on last page of this schedule)		. ,	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

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4 N			0.7.1.0.5.0
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
	a. Date(s)	b. Amount(s)	
EDWARD C CARLSON, JR. 92 Fountainbleau Drive New Orleans, LA 70125	01/15/2014	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SAMANTHA HUBER 2433 Chelsea Drive New Orleans, LA 70131	01/15/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOSEPH C SWIDER 9 Park Island Drive New Orleans, LA 70122	01/15/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KATHERINE LENNOX RICHARDSON 1750 Saint Charles Avenue Unit 326 New Orleans, LA 70130 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/07/2014	\$100.00	\$100.00
JANET L KIMBRELL 418 Collingwood Drive Fredericksburg, VA 22405	01/09/2014	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AIMEE M PERALTA 3705 David Drive Metairie, LA 70003	01/14/2014	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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j	2 Contributions this Boner	ting Dariad	3. Total this Election
Name and Address of Contributor	Contributions this Repor a. Date(s)	b. Amount(s)	3. Iolai triis Election
	a. 24.6(e)	217 miledin(0)	
JAMES D GARVEY, JR. 4800 Beau Lac Lane Metairie, LA 70002	01/12/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FRANK E MINYARD, M.D. 2612 Martin Luther King Jr. Blvd. New Orleans, LA 70113	01/07/2014	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
STACIE G HOWELL 4708 E. Saint Bernard Hwy. Meraux, LA 70075	01/08/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SANDRA W GEORGUSIS 4704 E. St. Bernard Hwy. Meraux, LA 70075	01/10/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CRAIG J COENSON 4118 Barrone Street New Orleans, LA 70115	01/16/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RICKIE B MONIE 32 Pelitere Drive Carriere, MS 39426	01/15/2014	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$5,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Castotale may accide in calculating totals that must be reported	•		
Name and Address of Contributor	2. Contributions this Repor		3. Total this Election
	a. Date(s)	b. Amount(s)	
CHERYL A GEORGUSIS 401 Northline Street Metairie, LA 70005	01/09/2014	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JAMES B HAYNIE 6221 S. Claiborne Avenue #594 New Orleans, LA 70125 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/10/2014	\$200.00	\$200.00
PETER MCCARDLE 7214 St. Charles Ave. Campus Box 901 New Orleans, LA 70118 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/14/2014	\$50.00	\$50.00
JOHN KENTREL 116 Arlington Drive Metairie, LA 70001	01/18/2014	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JO SANS INVESTMENTS LTD 3421 N Causeway Boulevard Metairie, LA 70002	01/10/2014	\$2,500.00	\$2,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HERITAGE FUNERAL DIRECTORS, INC 4101 Saint Claude Ave New Orleans, LA 70117	01/15/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$6,400.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)\$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	Contributions this Report	ting Pariod	3. Total this Election
1. Name and Address of Continuator	a. Date(s)	b. Amount(s)	3. Iolai lilis Election
	a. 24.6(e)	217 1110 2111(0)	
CHAD LANDRY 601 Poydras St., Suite 2000 New Orleans, LA 70130	01/08/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARJ TOWNSEND 1464 Nashville Ave New Orleans, LA 70115	01/02/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SANKEY VYAS 717 Exposition Blvd. New Orleans, LA 70118	01/03/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MAUREEN SMITH 3334 State Street Dr New Orleans, LA 70125	01/04/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MATT CAPLAN 4723 Cleveland Ave New Orleans, LA 70119	01/05/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RANDY CROCHET 48 Swallow New Orleans, LA 70124	01/06/2014	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	l j	ting Poriod	3. Total this Election
1. Name and Address of Continuator	Contributions this Repor a. Date(s)	b. Amount(s)	3. Iolai liis Election
	(-)		
DANIEL WINSTEAD	01/06/2014	\$500.00	\$500.00
5348 Bellaire Dr			
New Orleans, LA 70124			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CECILE TEBO	01/06/2014	\$500.00	\$500.00
3528 Vincennes PI		,	, , , , , , , , , , , , , , , , , , , ,
New Orleans, LA 70125			
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
CHARLES EAGAN	01/06/2014	\$200.00	\$200.00
2204 Jefferson Ave			
New Orleans, LA 70115			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DOLAND WACHESDACK	01/07/2014	\$500.00	\$500.00
ROLAND WAGUESPACK 161 Beverly Drive	01/07/2014	φ500.00	φ300.00
Metairie, LA 70001			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ZACHARY COOK	01/13/2014	\$50.00	\$50.00
1001 W. Grace Street			
Chicago, IL 60613			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PARTI CONNUTTEE?			
JAMES POSS	01/11/2014	\$100.00	\$100.00
717 Moji Lane	• · · · · · · · · · · · · · · · · · · ·	Ψ.00.00	V.00.00
Bainbridge Island, WA 98110			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

•	O Contributions this Boson	tion Double d	0 T-4-14bi- Flti
Name and Address of Contributor	Contributions this Repor a. Date(s)	b. Amount(s)	3. Total this Election
	a. Date(s)	b. Amount(s)	
SANDY ROUSE 165 E. Henfer Avenue River Ridge, LA 70123	01/11/2014	\$25.00	\$25.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AL HEBRON 6570 Lois XIV Street New Orleans, LA 70124	01/11/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARVIN TRUDEAU 4019 Pauger Street New Orleans, LA 70122	01/11/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DAVID CARBONI 2329 Laurel Street New Orleans, LA 70130	01/10/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DEAGAN DANSEREAU 66 N. Wren Street New Orleans, LA 70124	01/10/2014	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JONATHAN SHAVER 815 Jena Street New Orleans, LA 70115	01/09/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,925.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	•	ting Dariad	3. Total this Election
1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total triis Election
	a. 24.6(e)	217 miledin(0)	
MIKE MILLER	01/09/2014	\$25.00	\$25.00
604 Verret Street			
New Orleans, LA 70114			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TAKIT COMMITTEE:			
WAYNE WESTERFIELD	01/09/2014	\$50.00	\$50.00
2044 Camp Street			
New Orleans, LA 70130			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRIAN PAGE	01/09/2014	\$250.00	\$250.00
6452 Louis XIV Street			
New Orleans, LA 70124			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TAKIT GOMMITTEE:			
CATHERINE WITRY	01/09/2014	\$500.00	\$500.00
1228 Conery Street			
New Orleans, LA 70115			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TAKIT COMMITTEE:			
ARWEN ADAMS	01/09/2014	\$100.00	\$100.00
414 S. Telemachus			
New Orleans, LA 70119			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CANDACE CUTRONE	01/08/2014	\$200.00	\$200.00
106 Stela Street			
Metairie, LA 70005			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TAKIT COMMITTEE:			
4. SUBTOTAL (this page)		\$1,125.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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dational may decide in calculating totals that must be reported			0.7.101.51.0
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
	a. Date(s)	b. Amount(s)	
SUSAN RAINES 4844 Langdrum Lane Chevy Chase, MD 20815	01/08/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SYLVIA STERNE 3000 St. Charles Avenue #415 New Orleans, LA 70115 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/08/2014	\$100.00	\$100.00
EVAMARIE RAINES 342 Pine Street New Orleans, LA 70118	01/08/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SARAH OLIVIER 2730 Gen. Pershing Street New Orleans, LA 70115	01/08/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOSE ARTECONA 1945 Camellia Trace Baton Rouge, LA 70808	01/08/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
VAN ROBICHAUX 8217 Lookout Mountain Avenue Los Angeles, CA 90046	01/08/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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1. Name and Address of Contributor		ting Dariad	3. Total this Election
Name and Address of Contributor	Contributions this Repor a. Date(s)	b. Amount(s)	3. Total trils Election
	a. Bate(0)	b. / inodit(o)	
JILL S HAYES PHD 1238 Dauphine Street New Orleans, LA 70116	01/22/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARGARET BRADLEY 3711 Chestnut Street New Orleans, LA 70115	01/21/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHN ROBERTS 4610 Carondelet Street New Orleans, LA 70115	01/21/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MEHDI GALBANI 400 Poydras Street Suite 1950 New Orleans, LA 70130 POLITICAL COMMITTEE?	01/21/2014	\$100.00	\$100.00
SARAH FIALLOS 3720 Clermont Drive New Orleans, LA 70122	01/21/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARK HOLCOMB 925 N. Carrollton Avenue New Orleans, LA 70119	01/21/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	2 Contributions this Bonor	ting Pariod	3. Total this Election
1. Name and Address of Contributor	Contributions this Repor a. Date(s)	b. Amount(s)	3. Iolai lilis Election
	(0)		
KENNETH E PURCELL 6060 Chestnut Street New Orleans, LA 70118	01/21/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TODD D'AMOUR 2326 Esplanade Avenue New Orleans, LA 70119	01/21/2014	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JENNIFER BAGERT 838 N. Rendon Street New Orleans, LA 70119	01/20/2014	\$35.00	\$35.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TERENCE HAUVER 4109 Tchoupitoulas Street New Orleans, LA 70115	01/20/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MATTHEW MORRIN 721 Alvar Street New Orleans, LA 70117	01/20/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NORMAN MCSWAIN 1212 Bourbon New Orleans, LA 70116	01/19/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$1,035.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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4. Names and Address of Contributors	l , j	tion Double d	0. Takal Hair Election
Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
	a. Date(s)	b. Amount(s)	
H. W LEBOURGEOIS 240 L S U Avenue Baton Rouge, LA 70808	01/19/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CORY A CONN 7015 Hwy 190 E Serv Rd. Suite 101 Covington, LA 70433 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/19/2014	\$50.00	\$50.00
GENE D'AMOUR 4320 Cadiz New Orleans, LA 70125	01/19/2014	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
NATHANIEL GRAFF 1310 Valmont Street New Orleans, LA 70130	01/19/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JULIE SCHWAM HARRIS 1208 Pine Street New Orleans, LA 70118	01/19/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT GARNER 618 Jefferson Avenue New Orleans, LA 70115	01/19/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

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Name and Address of Contributor	Contributions this Reporting Period 3. Total this E		3. Total this Election
	a. Date(s)	b. Amount(s)	
DR. MCDERMOTT 1000 Bourbon Street Suite B-430 New Orleans, LA 70116 POLITICAL COMMITTEE? PARTY COMMITTEE?	01/18/2014	\$500.00	\$500.00
ROBERT OCCHIPINITI 1400 DeBattista PI New Orleans, LA 70131	01/18/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BENJAMIN BENTON 7933 Oak Street New Orleans, LA 70118	01/18/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
FRANCINE STOCK 1924 General Taylor New Orleans, LA 70115	01/18/2014	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BARBARA CARLTN 61 S. Wren Street New Orleans, LA 70124	01/17/2014	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOSEPH KIMBRELL 2319 Magazine Street New Orleans, LA 70130	01/17/2014	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	·	\$1,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

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•	2 Contributions this Boner	3. Total this Election	
Name and Address of Contributor	Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
	u. Butc(0)	b. / iniodit(0)	
MATHIEU DESCHUTTER 4538 Constance Street New Orleans, LA 70115	01/17/2014	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JACOB JANOE 5831 Yarwell Drive Houston, TX 77096	01/17/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JIM LANDRY 39010 Holmesville Road Mount Hermon, LA 70450	01/16/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SHELLY WAGUESPACK 718 St. Peter New Orleans, LA 70116	01/16/2014	\$1,500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JOHNNY HUGHES 3801 Toulouse Street New Orleans, LA 70119	01/14/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TED GEORGE 1919 Palmer Avenue New Orleans, LA 70118	01/14/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)			

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
EDWARD LEVY 2317 Coliseum Street New Orleans, LA 70130	01/14/2014	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MICHAEL MONAHAN 248 Atherton Drive Metairie, LA 70005	01/14/2014	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CLAYTON WILLIAMS 1037 Nashville Avenue New Orleans, LA 70115	01/14/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	-		
4. SUBTOTAL (this page)	•	\$200.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 55,435.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only o	n last page of this schedule)	\$ 0.00

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Con	In-Kind Contributions this Reporting Period		
	a. Description(s)	b. Date(s)	c. Amount(s)	
MARTZELL & BICKFORD APC 338 Lafayette Street New Orleans, LA 70130	Food and Drink at Fundraiser	01/17/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
PYTHIAN NOAH 164 Jordan Ct Laplace, LA 70068	campaign headquarters	01/09/2014	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)	•		\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 2,500.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)			\$ 0.00	

Name and address of lender	2. a. Date* <u>12/16/2013</u>	b. Interest rate	0.00 %(a.p.r.)	
JEFFREY ROUSE	c. Amount borrowed*	\$	1,000.00	
812 Jefferson Ave. New Orleans, LA 70115	d. Balance due			
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.			
	OPTIONAL: Total amount of cred	dit available \$		
3. Endorsers/Guarantors	1,		Principal Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)			
1. Name and address of lender JEFFREY ROUSE 812 Jefferson Ave. New Orleans, LA 70115	2. a. Date* 12/31/2013 c. Amount borrowed*	the line of credit was	\$	
	OPTIONAL: Total amount of cred	it available \$		
3. Endorsers/Guarantors	Repayments this period Date	Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and intere not known, list all payments under pr		e amounts are	

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s) campaign strategy lunch CAFE RECONCILE 12/26/2013 \$ 34.51 1631 Oretha Castle Haley New Orleans, LA 70113 12/27/2013 campaign strategy lunch \$ 33.21 CAFE RECONCILE 1631 Oretha Castle Haley New Orleans, LA 70113 CAFE DAUPHINE 12/27/2013 campaign strategy breakfast \$ 144.81 5229 Dauphine Street New Orleans, LA 70117 12/30/2013 copies \$4.56 FEDEX-KINKOS 5300 Tchoupitoulas St New Orleans, LA 70115 public relations NEW ORI FANS TALK NETWORK 12/26/2013 \$ 1,500.00 7601 Westbank Expressway marrero, LA 70072 12/30/2013 copies \$ 27.23 FEDEX-KINKOS 5300 Tchoupitoulas St New Orleans, LA 70115 01/02/2014 copies/computer use \$ 27.23 FEDEX-KINKOS 5300 Tchoupitoulas St New Orleans, LA 70115 email marketing CONSTANT CONTACT 01/08/2014 \$80.00 1601 Trapelo Rd waltham, MA 02451 3. SUBTOTAL (optional) \$1,851.55

Form 102. Rev. 3/98. Page Rev. 3/98

4. TOTAL (optional - complete only on last page of this schedule)

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(s)		
BLACK ORGANIZATION FOR LEADERSHIP DEVELOPMENT 1746 Jackson Avenue New Orleans, LA 70115	01/09/2014	endorsement	\$ 5,000.00
NINTH WARD CONCERNED CITIZENS FOR CHANGE 6117 St Claude Ave New Orleans, LA 70117	01/13/2014	prayer breakfast	\$ 500.00
NEW HOPE BAPTIST CHURCH 1807 Lasalle St New Orleans, LA 70113	01/14/2014	contribution	\$ 200.00
WIN PARTNERS PO Box 57132 New Orleans, LA 70157	01/14/2014	campaign strategy and design	\$ 7,500.00
ALMS 6117 St. Claude Avenue New Orleans, LA 70117	01/15/2014	campaign advisor	\$ 3,000.00
NEW ORLEANS TALK NETWORK 7601 Westbank Expressway marrero, LA 70072	01/13/2014	media production	\$ 5,000.00
WIN PARTNERS PO Box 57132 New Orleans, LA 70157	01/16/2014	direct mailing. Mailer Printing:8653.29, Postage:6499.73	\$ 15,153.02
FRANKLIN AVENUE BAPTIST CHURCH 2515 Franklin Ave New Orleans, LA 70117	01/16/2014	contribution	\$ 200.00
3. SUBTOTAL (optional)	•	•	\$36,553.02
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
EARL GOODEN 1400 Frenchman Street New Orleans, LA 70116	01/17/2014	sign crew	\$ 560.00
BLACK ORGANIZATION FOR LEADERSHIP DEVELOPMENT 1746 Jackson Avenue New Orleans, LA 70115	01/17/2014	endorsement mailer	\$ 5,000.00
NATION BUILDER 448 S. Hill St. Suite 200 Los Angeles, CA 90013	01/21/2014	website	\$ 19.00
CASSANDRA SMITH 7524 Malvern Drive New Orleans, LA 70126	01/21/2014	canvassing	\$ 1,900.00
PAYPAL 2211 North First Street San Jose, CA 95131	01/22/2014	online transaction fees	\$ 492.33
3. SUBTOTAL (optional)			\$7,971.33
4. TOTAL (optional - complete only on last page of this sche	edule)		\$ 46,375.90